TAXINVOICE

1072 Invoice No:

Invoice Date: 2023-03-13 2023-04-12 Due Date:

Billed By

Business Name:

Billed To

Business Name: Mahesh Hardware

Email:

Phone:

GSTIN:

PAN: AACCR1234L

Address: 5-2-438, Risala Abdullha,

Hyderabad

Raj Hardware

Osmangunj, Hyderabad, Telangana 500012

36AACCR1234L1Z6

City:

Postal Code: 500012

State: Telangana

Email:

Phone:

GSTIN: 36AAACM1234S1Z3

PAN: AAACM1234S

Address: 5-9-287/4/1, Gunfoundry,

> Abids, Hyderabad, Telangana 500001

City: Hyderabad

Postal Code:

State: Telangana

| Item | HSN/SAC Code | Rate | Qty | Taxable Value | GST(%) | Amount (including GST) |
|--|--------------|------|---------------------|---------------|-------------|------------------------------|
| Polycarbonate Panels (per sq.ft) | 3920 | 130 | 500 | 65000.00 | 18 | 76700.00 |
| PVC Membrane (per sq.ft) | 3918 | 18 | 600 | 10800.00 | 18 | 12744.00 |
| | | | | | | |
| | | | Total Taxable Value | | 75800.00 | |
| | | | Subtotal | | 89444.00 | |
| | | | Discount | | 3800 | |
| | | | Total | | 85644.00 | |
| | | | Amount Paid | | 0.00 | |
| | | | Balance Due | | Rs 85644.00 | |

Terms and condition

Please make the payment by the due date.

Invoicing, Billing and Payments, visit enalo.in